GHCP18RN1610XX TEMPORARY PAYMENT DETAIL REPORT 08/27/97

ACCOUNT NUMBER: 396640
VOUCHER NUMBER: 15367396
DATE WRITTEN: 08/27/97
STATUS: PAID
AMOUNT PAID: 252.00

MANCHESTER TOBACCO
64 GRANITE ST
MANCHESTER , NH 3101

SEND CHECK TO: ROU

DESCRIPTION	UNITS	AMOUNT
'97 VAP PK & SHP	9.00	252.00

EXPLANATION: SEPT: WINSTON B2G2F LIGHTERS 700649 / HB

51844 8738

Source: https://www.industrydocuments.ucsf.edu/docs/ympy0000